



City of San Diego

PURCHASE ORDER

PO No. **4500044634**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS	Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 20000570 Phone: 858-576-2500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 HVAC MAINT NTC HVAC MAINTENANCE CONTRACT FOR NTC. FROM 07/01/13 - 6/30/14 REPLACES PO 4500034132 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	53,592 EA	USD 1.00	USD 53,592.00
2	DEPT OPEN FY14 HVAC MAINTENANCE ALV HVAC PM SERVICE AT ALVARADO FROM 07/01/13 - 6/30/14 REPLACES PO 4500034132 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	126,288 EA	USD 1.00	USD 126,288.00
3	DEPT OPEN FY14 HVAC MAINT EMERGENCY ALV HVAC MAINTENANCE AND EMERGENCY REPAIR SERVICE AT ALVARADO FROM 07/01/13 - 6/30/14 REPLACES PO 4500034132 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY14 HVAC MAINT CONTRACT NTC HVAC MAINTENANCE CONTRACT FOR NTC. FROM 07/01/13 - 6/30/14 REPLACES PO 4500034132 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 209,880.00 Tax \$ 0.00 PO Total \$ 209,880.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			